

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Gautam Healthcare Private Limited**

248, First Floor, Cycle Mkt,  
Jhandewalan Extension,  
New Delhi-110 055  
9811116228  
AAECG9710C  
DL Number-DL-MTM-145471 DT 22.06.2021  
GSTIN/UIN: 07AAECG9710C1ZV  
State Name: Delhi, Code: 07  
CIN: U65100DL2011PTC227049  
E-Mail: vivek@gautamhealthcare.com

Consignee (Ship to)

**DCDC Health Services Private Limited**

Ruby General Hospital  
Ruby General Hospital Ltd Kasba Golpark, EM Bypass  
Kolkata, 700107  
Contact No: 8506005556  
State Name: West Bengal, Code: 19

Buyer (Bill to)

**DCDC Health Services Private Limited**

C-185, Mayapuri Industrial Area  
Phase-II  
Mayapuri  
New Delhi-110064  
State Name: Delhi, Code: 07

Invoice No. <b>GST/24-25/334</b>	e-Way Bill No. <b>761433707095</b>	Dated <b>5-Jun-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No. <b>39-062024-26337</b>	Dated <b>4-Jun-24</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Set for Haemodialysis Curum (Post Pump)</b> Batch: 24040021 Expiry: 31-Jan-28	90189099	500 pcs	100.00	pcs	50,000.00
2	<b>AVF2516LF01E Vital 16G</b> Batch: 2402150113 Expiry: 8-May-26	90183990	1,500 pcs	11.50	pcs	17,250.00
3	<b>AVF2517LF01E Vital G17</b> Batch: 2302150042 Expiry: 12-Mar-26	90183990	1,000 pcs	11.50	pcs	11,500.00
4	<b>Hollow Fibre Dialyser B1.6 P</b> Batch: 2403100719 Expiry: 25-Mar-27	90189031	96 pcs	305.00	pcs	29,280.00
5	<b>Transducer Protector</b> Batch: D34E0000A Expiry: 31-Mar-27	90189031	1,500 pcs	6.00	pcs	9,000.00
						1,17,030.00
						<b>CGST</b> 5,997.00
						<b>SGST</b> 5,997.00
<b>Total</b>			<b>4,596 pcs</b>			<b>1,29,024.00 ₹</b>

Stock/No. of Boxes Received 29 Box  
Subject to Physical Check  
Name Employee Code Somen Das  
Centre Name R.G.H  
Date/Time 5:40 pm 11/6/24  
Signature S.Das M. No. ....

Amount Chargeable (in words) **One Lakh Twenty Nine Thousand Twenty Four INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90189099	50,000.00	6%	3,000.00	6%	3,000.00	6,000.00
90183990	28,750.00	6%	1,725.00	6%	1,725.00	3,450.00
90189031	29,280.00	2.50%	732.00	2.50%	732.00	1,464.00
90189031	9,000.00	6%	540.00	6%	540.00	1,080.00
<b>Total</b>	<b>1,17,030.00</b>		<b>5,997.00</b>		<b>5,997.00</b>	<b>11,994.00</b>

Tax Amount (in words) **Eleven Thousand Nine Hundred Ninety Four INR Only**

Company's PAN : AAECG9710C  
Company's Bank Details  
Bank Name : Axis Bank Limited  
A/c No. : 917020076226068  
Branch & IFS Code: Jhandewalan Extension & UTIB0000738  
for Gautam Healthcare Private Limited

